

# **Campaign Finance Report**

ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC Committee #: 200002281

Treasurer: WRIGHT, ROGER

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## 2004 Post-General Election Report

Election Cycle: 2003-2004

Date Filed: November 23, 2004

Reporting Period: October 14, 2004-November 22, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,384.12
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$1,855.45
Cash Balance at End of Reporting Period: \$3,528.67

Report ID: 17401

Covers 10/14/2004 to 11/22/2004 Filed on 11/23/2004

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,338.80
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$280.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,618.80

Expenditures	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,855.45	\$0.00	\$1,855.45	\$13,784.75	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,196.06	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,855.45	\$0.00	\$1,855.45	\$23,980.81	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,855.45				

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK ONE	11/16/2004	\$1,855.45	\$1,863.16
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	PAC contribution Lapel Pins			
Total of Operating Expenses				
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,855.45	

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Filed on 11/23/2004

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